FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)		Type or print in ink.		Date Stamp	CA	LIFORNIA 2001/02 FORM
		Statement covers period from 02/10/2019	Date of election if applicable: (Month, Day, Year)		Pag	pe 1 of 46 For Official Use Only
SEE INSTRUCTIONS ON REVERSE		through_03/09/2019	03/26/2019			
1. Type of Recipient Cor	nmittee: All Commi	ttees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:		
 ■ Officeholder, Candidate C ■ State Candidate Electi ○ Recall (Also Complete Part 5.) □ General Purpose Committ ○ Sponsored ○ Small Contributor Com ○ Political Party/Central 	on Committee ee ımittee	 □ Ballot Measure Committee ○ Primary Formed ○ Controlled ○ Sponsored (Also Complete Part 6.) □ Primary Formed Candidate/Officeholder Committee (Also Complete Part 7.) 	Pre-election State Semi-annual State Termination Stater Amendment (Expla	ement ment	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Informatio	n	I.D.NUMBER 1415363	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE FRIENDS OF SOLACHE FOR SEN			NAME OF TREASURER David L. Gould			
STREET ADDRESS (NO P.O. BOX)			MAILING ADDRESS			
CITY Long Beach	STATE ZIP CC CA 90802	DE AREA CODE/PHONE (213)489-4792	CITY Long Beach	STATE CA	ZIP CODE 90802	AREA CODE/PHON 213-489-4792
MAILING ADDRESS (IF DIFFERENT)		OX	NAME OF ASSISTANT TREASUI Ingrid Orellana - Asst. Treasurer	RER, IF ANY		
CITY	STATE ZIP CC	DE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS 213-489-4818 / dlgould@gouldorella	ana.com		CITY Long Beach	STATE CA	ZIP CODE 90802	AREA CODE/PHON 213-489-4792
			OPTIONAL: FAX/E-MAIL ADDRE	SS		
	under penalty of perjury By David L. Gould	reviewing this statement and to the under the laws of the State of Cal	ifornia that the foregoing is true a		ein and in the	attached schedules
Executed on 03/13/2019 DATE	By Jose L. Solache SIGNATURE OF C	ONTROLLING OFFICEHOLDER, CANDIDATE, STA	ATE MEASURE PROPONENT OR RESPONSIBL	E OFFICER OF SPONSOR		
Executed on	Ву	SIGNATURE OF CONTROLLING OFFICEHOLDS	ER, CANDIDATE, STATE MEASURE PROPONE	NT		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on_

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	60
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Officeholder or Candidate Contr	olled Com	mittee		6	. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE				
Jose L. Solache									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND Sought: State Senator Senate District	DISTRICT NUMB	ER IF APPLICAE	33		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY	STATE	ZIP		Identify the controlling office	eholder, cand	idate, or state me	asure propo	onent, if any.
	Lynwood	CA	90262		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in to not included in this statement that are controlled by y contributions or to make expenditures on behalf of your contributions or to make expenditures on behalf of your contributions.	ou or are primarily	•			OFFICE SOUGHT OR HELD		DIS	STRICT NO. IF	F ANY
COMMITTEE NAME Friends of Solache for Senate 2020	I.D.NU 13985			7.	Primarily Formed (List names of o	officeholder(s)	or candidate(s) Ffor
NAME OF TREASURER	CONT	ROLLED COMM	ITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT
David Gould	1	YES N							OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.B	OX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT
CITY STATE Long Beach CA	ZIP CODE 90802	AREA C 213-489	ODE/PHONE 9-4792						OPPOSE
COMMITTEE NAME Solache for City Council 2018	I.D.NU 13590	MBER 076			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTI	ROLLED COMM	ITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT
David Gould	•	YES N	10						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.B	OX)								
CITY STATE CA	ZIP CODE 90802	AREA C 213-489	ODE/PHONE 0-4792		Attac	n continuation	sheets if necessa	ary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** from 02/10/2019 through $\stackrel{03/09/2019}{-}$ of 46 Page $\frac{3}{2}$ I.D. NUMBER 1415363

SUMMARY PAGE

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary and General Elections \$36,359.00 \$210,074.00 1. Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 Loans Received Schedule B, Line 7 20. Contribution \$36,359.00 \$210,074.00 SUBTOTAL CASH CONTRIBUTIONS \$.00 Add Lines 1 + 2 \$.00 Received \$0.00 \$0.00 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$.00 \$.00 \$36,359.00 \$210,074.00 TOTAL CONTRIBUTIONS RECEIVED Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$161,207,42 \$189,892.07 **Candidates** Payments Made Schedule E. Line 4 \$0.00 \$0.00 Loans Made 22. Cumulative Expenditures Made* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$161,207.42 \$189,892.07 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$426.24 \$30,150.82 Date of Election Total to Date Accrued Expenses (Unpaid Bills) Schedule F, Line 3 (mm/dd/yy) \$0.00 \$0.00 10. Nonmonetary Adjustment Schedule C, Line 3 \$161,633.66 \$220,042.89 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$145,030.35 To calculate Column B, add 12. Beginning Cash Balance Previous Summary Page, Line 16 amounts in Column A to the \$36,359.00 13. Cash Receipts Column A, Line 3 above corresponding amounts from Column B of your last \$0.00 report. Some amounts in 15. Cash Payments \$161,207.42 Column A. Line 8 above Column A may be negative figures that should be \$20,181.93 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2. 7. and 9 (if **Cash Equivalents and Outstanding Debts** *Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. any). \$0.00 18. Cash Equivalents See instructions on reverse \$30,150.82 19. Outstanding Debts Add Line 2 + Line 9 in Column B above FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 02/10/2019		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	9	Page	4 of 46
NAME OF FILER FRIENDS OF SOI	LACHE FOR SENATE 2019 SPECIAL					I.D. No 141536	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
2/10/2019	Mike Kandilian Los Angeles, CA 90001	IND COM OTH PTY	United Pacific Waste CEO	\$1,000.00	\$1,000.00		2019S: \$1,000.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
2/11/2019	Emilio Sosa Whittier, CA 90606	IND COM OTH PTY SCC	Lakewood Family YMCA Senior Executive Director	\$100.00	\$100.00		2019S: \$100.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
2/12/2019	Richard Montes Castaic, CA 91384	IND COM OTH PTY SCC	Oculus 1 Development, Inc. President/CEO	\$4,700.00	\$4,700.00		2019S: \$4,700.00
			SUBTOTA	L			
1. Amount red (Include all	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$34,569.00 \$1,790.00	INI CC OT	oth) H - Other	idual ipient Committee ner than PTY or SCC) r
2. Amount received this period - unitemized contributions of less than \$100					•		

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Amounts may be rounded
to whole dollars

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Statement covers period

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SEE INSTRUCTION	NS ON REVERSE			through03/09/201	9	Page	of_46
NAME OF FILER	ACHE FOR SENATE 2019 SPECIAL					I.D. N 14153	Number 863
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
2/13/2019	Lissette Calleros Pomona, CA 91768	IND COM OTH PTY SCC	Avant - Garde, Inc. Vice President	\$500.00	\$500.00		2019S: \$500.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
2/17/2019	Patricia Vela Atlanta, GA 30312	IND COM OTH PTY SCC	Agnes Scott College Assistant Professor of Mathematics	\$1,000.00	\$1,000.00		2019S: \$1,000.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	<u> </u>			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Monetary Contributions Received			o whole dollars.	Statement covers period		CALIFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			through03/09/202	19	Page	6 of 46
NAME OF FILER FRIENDS OF SO	DLACHE FOR SENATE 2019 SPECIAL					I.D. N 14153	lumber 63
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
2/21/2019	Wayne Johnson Beverly Hills, CA 90212	IND COM OTH PTY SCC	Wayne R. Johnson & Assoc., PLC Attorney	\$3,000.00	\$3,000.00		2019S: \$3,000.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
2/21/2019	Jose Luis Reyes Downey, CA 90242	IND COM OTH PTY SCC	DHS Civil Servant	\$109.00	\$109.00		2019S: \$109.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
2/22/2019	Alfonso Morales for Lynwood School Board 2018 Long Beach, CA 90802 Committee ID: 1359829	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2019S: \$2,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

Priscilla Vilchis

Los Angeles, CA 90024

INTERMEDIARY

Democracy Engine

Mario Munoz

Bell, CA 90255

Washington, DC 20009

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Amounts may be rounded

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2019S: \$4,700.00

2019S: \$131.00

Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through03/09/2019	9	Page	
NAME OF FILER FRIENDS OF SOL	ACHE FOR SENATE 2019 SPECIAL					I.D. N 14153	lumber 363
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
2/23/2019	Raymund Diaz Torrance, CA 90503	IND COM OTH PTY	County of Orange Deputy District Attorney	\$60.00	\$120.00		2019S: \$120.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND ☐ COM					

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\$131.00

\$4,700.00

\$4,700.00

\$131.00

*Contributor Codes

IND - Individual

2/23/2019

2/24/2019

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		Statement covers period from 02/10/2019		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	ONS ON REVERSE			through03/09/2019	9	Page	e 8 of 46	
NAME OF FILER FRIENDS OF SO	LACHE FOR SENATE 2019 SPECIAL			1		I.D. N 14153	Jumber 363	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
2/24/2019	Jose Solache Lynwood, CA 90262	IND COM OTH PTY	None Retired	\$110.00	\$110.00		2019S: \$110.00	
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
2/26/2019	Rachel Greathouse Denver, CO 80202	IND COM OTH PTY SCC	DRUVA Sales Director	\$100.00	\$100.00		2019S: \$100.00	
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
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Amounts may be rounded to whole dollars.

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Statement covers period

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SEE INSTRUCTION	DNS ON REVERSE			through03/09/201	9	Page	9 of 46
NAME OF FILER FRIENDS OF SO	LACHE FOR SENATE 2019 SPECIAL					I.D. N 14153	Number 363
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
2/28/2019	Antonio Gonzalez Downey, CA 90242	IND COM OTH PTY SCC	Wells Fargo Bank Human Resources	\$109.00	\$109.00		2019S: \$109.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
2/28/2019	Fredy Romero Long Beach, CA 90805	IND COM OTH PTY SCC	Romero's Upholstery Supplies Sales	\$100.00	\$100.00		2019S: \$100.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

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\$750.00

\$750.00

*Contributor Codes

IND - Individual

3/4/2019

COM - Recipient Committee (other than PTY or SCC)

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SCC - Small Contributor Committee

Omega Tech Inc. Las Vegas, NV 89158

> FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2019S: \$750.00

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Statement covers period

Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460	
SEE INSTRUCTION	DNS ON REVERSE			through03/09/201	9	Page	e_10of_46
NAME OF FILER						I.D. N 14153	Number 363
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
3/4/2019	Sharon Otto Huntington Beach, CA 92646	IND COM OTH PTY SCC	None Retired	\$100.00	\$100.00		2019S: \$100.00
3/7/2019	Lori Chang South Pasadena, CA 91030	IND COM OTH PTY	Greenberg Traurig Lawyer	\$100.00	\$100.00		2019S: \$100.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
3/8/2019	Antonio Torres Consulting Downey, CA 90240	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00		2019S: \$500.00
	INTERMEDIARY Friends of Solache for Senate 2020 Long Beach, CA 90802	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 02/10/201	•	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through 03/09/201	9	Page .	of46	
NAME OF FILER FRIENDS OF SOLA	ACHE FOR SENATE 2019 SPECIAL					I.D. No 141536		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	D DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/8/2019	Beleny Consulting Group LLC Downey, CA 90241	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2019S: \$1,000.00
	INTERMEDIARY Friends of Solache for Senate 2020 Long Beach, CA 90802	IND COM OTH PTY SCC				
3/8/2019	Bulletin Displays, LLC Long Beach, CA 90805	IND COM OTH PTY SCC		\$250.00	\$1,750.00	2019S: \$1,750.00
	INTERMEDIARY Friends of Solache for Senate 2020 Long Beach, CA 90802	IND COM OTH PTY SCC				
3/8/2019	Mr. C's Towing of South Gate, Inc. South Gate, CA 90280	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,700.00	\$4,700.00	2019S: \$4,700.00

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Amounts may be rounded
to whole dollars

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Statement covers period

Monetary Contributions Received			to whole dollars. Statement co		•	CALIFORNIA 460 FORM		
SEE INSTRUCTION	NS ON REVERSE			through 03/09/2019)	Page	of46	
NAME OF FILER FRIENDS OF SOI	ACHE FOR SENATE 2019 SPECIAL					I.D. N 14153	lumber 63	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
	INTERMEDIARY Friends of Solache for Senate 2020 Long Beach, CA 90802	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
3/8/2019	Rivera Holdings Company Inc. Lynwood, CA 90262	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,350.00	\$2,350.00		2019S: \$2,350.00	
	INTERMEDIARY Friends of Solache for Senate 2020 Long Beach, CA 90802	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
3/9/2019	Elizabeth Alcantar Cudahy, CA 90201	IND COM OTH PTY SCC	Coalition for Humane Immigrant Rights Regional Field Coordinator	\$200.00	\$200.00		20198: \$200.00	
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	<u> </u>				

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Amounts may be rounded

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Statement covers period

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SEE INSTRUCTION	ONS ON REVERSE			through03/09/201	.9	Page	of 46	
NAME OF FILER FRIENDS OF SC	DLACHE FOR SENATE 2019 SPECIAL					I.D. N 14153	Number 363	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
3/9/2019	All Yellow Taxi, Inc. Gardena, CA 90248	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$3,500.00		2019S: \$3,500.00	
3/9/2019	Gabriela Camacho Lynwood, CA 90262	IND COM OTH PTY	Lynwood USD Teacher	\$100.00	\$100.00		2019S: \$100.00	
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
3/9/2019	Lydia Glasman Los Angeles, CA 90071	IND COM OTH PTY SCC	CRC Insurance Insurance Broker	\$4,700.00	\$4,700.00		2019S: \$4,700.00	
3/9/2019	Mayor Manuel Lozano 2018 Baldwin Park, CA 91706	☐ IND		\$500.00	\$500.00		2019S: \$500.00	

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SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Committee ID: 1379573

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Statement covers period

		to whole donars.		from 02/10/2019 through 03/09/2019		FORM 400	
NAME OF FILER	DNS ON REVERSE DLACHE FOR SENATE 2019 SPECIAL			unougn_			lumber
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
3/9/2019	Frank Molleda Whitter, CA 90604	IND COM OTH PTY SCC	Lynwood Unified School District Security	\$100.00	\$100.00		2019S: \$100.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
3/9/2019	Denise Perez Lynwood, CA 90262	IND COM OTH PTY	Volunteers of America Los Angeles Education Program Manager	\$100.00	\$200.00		2019S: \$200.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
3/9/2019	Antonio Pestana Lynwood, CA 90262	IND COM	BJ Truck & Collision Repair Owner	\$100.00	\$100.00		2019S: \$100.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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CALIFORNIA A CO

Statement covers period

			from02/10/20		19		FORM 40U	
SEE INSTRUCTION	NS ON REVERSE			through_03/09/2019	9	Page		
NAME OF FILER	ACHE FOR SENATE 2019 SPECIAL					I.D. N 14153	lumber 363	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
3/9/2019	Griselda Quintero South Gate, CA 90280	IND COM OTH PTY	Tacos El Tapatio Manager	\$100.00	\$100.00		2019S: \$100.00	
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
3/9/2019	Anthony Sandoval Los Angeles, CA 90015	IND COM OTH PTY SCC	GHP Management Leasing Manager	\$100.00	\$100.00		2019S: \$100.00	
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	<u> </u>				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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CALIFORNIA A CO

Statement covers period

to whole domais.		from02/10/2019)	FORM 400			
SEE INSTRUCTION	NS ON REVERSE			through03/09/2019)	Page	of 46
NAME OF FILER FRIENDS OF SOL	ACHE FOR SENATE 2019 SPECIAL					I.D. N 14153	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
3/9/2019	Jesse Saucedo Los Angeles, CA 90042	IND COM OTH PTY SCC	None Homemaker	\$100.00	\$100.00		2019S: \$100.00
	INTERMEDIARY Democracy Engine Washington, DC 20009	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$34.569.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE B - PART
Statement covers period	CALIFORNIA A CO
02/10/2019	CALIFORNIA 460

Statement covers period from 02/10/2019	california 460 form
through	Page of
	I.D. NUMBER
	1415363

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER							I.D. NUMBER	
FRIENDS OF SOLACHE FOR SENATE 2019 SPEC	CIAL						1415363	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period. (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that		dule A.)					* Amounts forgi another party a reported on Scl	iven or paid by Iso must be nedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary	e 2 from Line 1.) v Page, Column A, Line 2.				Net	ative number)	** If required.	

*Contributor Codes IND-Individual

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from <u>02/10/2019</u>	FORM TOU
through 03/09/2019	Page 18 of 46

SEE INSTRUCTIONS ON REVERSE				through <u>03/09/2019</u>		Page <u>18</u>	of 46
NAME OF FILER FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL						I.D. Number 1415363	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUL TO D		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELEC (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY		DATE		PER ELEC (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELEC (IF REQU	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	□ COM □ OTH □ PTY □ SCC		DATE		PER ELEC (IF REQU	CTION IRED)	
			SUBT	TOTAL	Enter Summary Line 17	on Page,	

Schedule C Type or print in ink. Amounts may be rounded SCHEDULE C **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** from 02/10/2019through $\frac{03/09/2019}{}$ Page <u>19</u> of 46SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1415363 FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR **RECEIVED** (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) СОМ □ отн PTY \square scc □сом □отн ☐ PTY scc □ сом □отн PTY □ scc ☐ IND ☐ COM □отн PTY □ scc

Schedule C Summary

Attach additional information on appropriately labeled continuation sheets.

4. A second second of the secon	
1. Amount received this period - nonmonetary contributions of \$100 or more. *Contributor Codes	
(Include all Schedule C subtotals.)	
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	Committee

SUBTOTAL

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from02/10/2019	FORM TOO
through $03/09/2019$	Page 20 of 46
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

through 03/09/2019

Page 20 of 46

I.D. NUMBER
1415363

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/25/2019	California Democratic Party	Monetary Contribution Nonmonetary		\$500.00	\$500.00	2019S: \$500.00
	■ Support	Contribution Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$500.00		

Schedule D Summary

•	
1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$500.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$500.00

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from <u>02/10/2019</u>	FORM 400
through <u>03/09/2019</u>	Page <u>21</u> of <u>46</u>
	I.D. NUMBER 1415363

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jesus Escandon Los Angeles, CA 90061	SAL		\$180.00
Gould & Orellana, LLC Long Beach, CA 90802	DFC		\$309.95
Gould & Orellana, LLC Long Beach, CA 90802	PRO		\$2,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$161,162.67
2. Unitemized payments made this period of under \$100.	\$44.75
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.) TOTAL	\$161,207.42

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from <u>02/10/2019</u>	FORM 400
through <u>03/09/2019</u>	Page <u>22</u> of <u>46</u>
	I.D. NUMBER 1415363

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gould & Orellana, LLC Long Beach, CA 90802	PRO		\$1,000.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO		\$1,000.00
Stratton Consulting Inc. Sacramento, CA 95814	CNS		\$2,000.00
Barbara Torres .os Angeles, CA 90022	CNS		\$500.00
Tacob Barrera Thousand Oaks, CA 91362	СМР	Social Media/Digital Marketing Services	\$4,100.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from02/10/2019	FORM 400
through <u>03/09/2019</u>	Page <u>23</u> of <u>46</u>
	I.D. NUMBER 1/15363

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
MSL Strategies, LLC Redlands, CA 92374	CNS		\$7,590.00
Mission Control, Inc. Glastonbury, CT 06033	LIT		\$28,177.51
Mission Control, Inc. Glastonbury, CT 06033	LIT		\$25,086.30
Strategies 360, Inc. Seattle, WA 98109	CNS		\$6,750.00
Democracy Engine Washington, DC 20009	CMP	Credit Card Processing Fee	\$45.16

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from02/10/2019	FORM 400
through <u>03/09/2019</u>	Page <u>24</u> of <u>46</u>
	I.D. NUMBER 1415363

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services Long Beach, CA 90802	CMP	Credit Card Payment	\$2,656.99
Taquizas El Paisa Los Angeles, CA 90002	MBR		\$432.00
Lakewood Community News Lakewood, CA 90712	LIT		\$1,000.00
Mission Control, Inc. Glastonbury, CT 06033	LIT		\$25,204.30
Gould & Orellana, LLC Long Beach, CA 90802	PRO		\$1,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from02/10/2019	FORM 400
through <u>03/09/2019</u>	Page <u>25</u> of <u>46</u>
	I.D. NUMBER 1415363

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Strategies 360, Inc. Seattle, WA 98109	CNS		\$6,750.00
Strategies 360, Inc. Seattle, WA 98109	CNS		\$6,750.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO		\$2,000.00
Jacob Barrera Thousand Oaks, CA 91362	CMP	Social Media/Digital Marketing Services	\$2,500.00
Mission Control, Inc. Glastonbury, CT 06033	LIT		\$25,135.30

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from02/10/2019	FORM 400
through <u>03/09/2019</u>	Page <u>26</u> of <u>46</u>
•	I.D. NUMBER 1/15363

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Emigdio Rodriguez Lynwood, CA 90262	CMP	Campaign Office Rent	\$2,460.00
Democracy Engine Washington, DC 20009	CMP	Credit Card Processing Fees	\$357.64
Democracy Engine Washington, DC 20009	CMP	Credit Card Processing Fees	\$337.52
Daniel Barajas Wilmington, CA 9077	SAL		\$480.00
Josef Siroky Los Angeles, CA 90016	SAL		\$300.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from02/10/2019	FORM 400		
through <u>03/09/2019</u>	Page <u>27</u> of <u>46</u>		
	I.D. NUMBER 1415363		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Irma Arroyo Lynwood, CA 90262	SAL		\$540.00
Lizy Lopez Compton, CA 90222	SAL		\$540.00
Erick Cuba Compton, CA 90222	SAL		\$465.00
Maria Anel Becerra South Gate, CA 90280	SAL		\$540.00
Brianna Thomas Los Angeles, CA 90003	SAL		\$180.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>02/10/2019</u>	FORM 400
through <u>03/09/2019</u>	Page $\frac{28}{}$ of $\frac{46}{}$
	LD NUMBER

1415363

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	Ol	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alfredo Galdamez Paramount, CA 90723	SAL			\$465.00
Mary Ellen Urrutia Los Angeles, CA 90222	SAL			\$540.00
Carlos Gomez South Gate, CA 90280	SAL			\$750.00
Henry Raul Valverde South Gate, CA 90280	SAL			\$540.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$161,162.67

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA FORM	460
from	02/10/2019	FORM	TUU
through	03/09/2019	Page <u>29</u> o	f <u>46</u>

I.D. NUMBER

1415363

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP o	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS c	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB c	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC c	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL c	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND f	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND ii	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG le	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT c	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Aranda Group Norwalk, CA 90650	LIT	\$0.00	\$13,508.22	\$0.00	\$13,508.22
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment	\$0.00	\$15,325.01	\$0.00	\$15,325.01
Gould & Orellana, LLC Long Beach, CA 90802	PRO	\$1,000.00	\$0.00	\$1,000.00	\$0.00

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1	. Total accrued expenses	incurred this period.	(Include all Schedule F,	Column (b) subtotals for
	accrued expenses of \$1	00 or more, plus total	unitemized accrued exp	enses under \$100.)

INCI	IRRED	TOTALS	\$28,833,23

2	. Total accrued expe	enses paid this pe	riod. (Include a	Il Schedule F, Co	lumn (c) subto	tals for paym	ents on
	accrued expenses	of \$100 or more,	plus total uniter	mized payments of	on accrued exp	penses under	r \$100.).

F	Α	ID	TO	TAL	S	\$28,406.99
---	---	----	----	-----	---	-------------

Net change this period.	(Subtract Line 2 f	irom Line 1. Ente	r the difference	here and
on the Summary Page, 0	Column A, Line 9.)		

NET	\$426.24
	May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL 1 (OOTTI.)
Statement covers period	CALIFORNIA 460
from $02/10/2019$	FORM 400
through <u>03/09/2019</u>	Page <u>30</u> of <u>46</u>
	I.D. NUMBER 1415363

NAME OF FILER FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Gould & Orellana, LLC Long Beach, CA 90802	PRO	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Jose Solache Lynwood, CA 90262	FIL	\$1,104.59	\$0.00	\$0.00	\$1,104.59
Jason Marquez Lynwood, CA 90262	СМР	\$213.00	\$0.00	\$0.00	\$213.00
Strategies 360, Inc. Seattle, WA 98109	CNS	\$6,750.00	\$0.00	\$6,750.00	\$0.00
OUDTOTAL O					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 02/10/2019 through $\underline{03/09/2019}$ Page <u>31</u> of <u>46</u>

NAME OF FILER FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL I.D. NUMBER 1415363

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D				

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment	\$2,656.99	\$0.00	\$2,656.99	\$0.00
Strategies 360, Inc. Seattle, WA 98109	CNS	\$6,750.00	\$0.00	\$6,750.00	\$0.00
Strategies 360, Inc. Seattle, WA 98109	CNS	\$6,750.00	\$0.00	\$6,750.00	\$0.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO	\$2,000.00	\$0.00	\$2,000.00	\$0.00
	SUBTOTALS	\$29,724.58	\$28,833.23	\$28,406.99	\$30,150.82

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from <u>02/10/2019</u>	FORM 46U
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	I.D. NUMBER 1415363

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL
NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) La Huasteca MTG Dinner w/ campaign staff \$260.56 Lynwood, CA 90262 \$34.30 Lyft TRC San Francisco, CA 94107 Political Data, Inc. CMP **Data Services** \$249.28 Norwalk, CA 90650 Costco OFC \$160.52 Lakewood, CA 90712

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$704.66

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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through _03/09/2019	Page <u>33</u> of <u>46</u>	
	I.D. NUMBER 1415363	

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL
NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Tacos El Tapatio OFC Food for campaign volunteers \$260.47 Lynwood, CA 90262 OFC Smart & Final \$111.17 Lynwood, CA 90262 Facebook WEB \$600.00 Menlo Park, CA 94025 Roadside Advertising LIT Yard Signs \$6,143.25 Temecula, CA 92590

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$7114.89

Type or print in ink. Amounts may be rounded to whole dollars.

	OONED CE
Statement covers period	CALIFORNIA ACO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94107	TRC		\$7.70
Lyft San Francisco, CA 94107	TRC		\$5.70
Southwest Airlines Dallas, TX 75235	TRC	3/15/19 Candidate Travel LGB/SMF roundtrip airfare to attend political meetings regarding campaign	\$188.95
California Democratic Party Sacramento, CA 95811	СТВ		\$500.00
1276582			

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$702.35

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	002022 (
Statement covers period	CALIFORNIA A CO	
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	I.D. NUMBER 1415363	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94107	TRC			\$22.00
Lyft San Francisco, CA 94107	TRC			\$42.70
Lyft San Francisco, CA 94107	TRC			\$6.02
Lyft San Francisco, CA 94107	TRC			\$25.44

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$96.16

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONEDULE	
Statement covers period	CALIFORNIA A C	
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRC	2/20/19 Candidate Travel LGB/SMF oneway airfare to attend political meetings regarding campaign	\$239.96
Tenno Sushi Los Angeles, CA 90012	MTG	Dinner w/ campaign staff	\$159.78
Lyft San Francisco, CA 94107	TRC		\$24.11
Office Max Lakewood, CA 90712	OFC		\$545.45

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$969.30

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE	
Statement covers period	CALIFORNIA A C	
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		\$236.44
TRC		\$20.56
TRC	2/21/19 Candidate Travel SMF/LGB oneway airfare to attend political meetings regarding campaign	\$159.98
WEB		\$500.00
	TRC TRC	TRC 2/21/19 Candidate Travel SMF/LGB oneway airfare to attend political meetings regarding campaign

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$916.98

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	002022 (
Statement covers period	CALIFORNIA A CC	
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650	СМР	Data Services	\$500.00
Southwest Airlines Dallas, TX 75235	TRC	Inflight Wi-Fi Purchase	\$8.00
US Post Office Lynwood, CA 90262	POS		\$330.00
Lyft San Francisco, CA 94107	TRC		\$19.74

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$857.74

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE	
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Home Depot Paramount, CA 90723	OFC		\$172.88
Roadside Advertising Temecula, CA 92590	LIT	Yard Signs	\$2,128.60
Smart & Final Lynwood, CA 90262	OFC		\$232.75

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2534.23

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
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SCHEDULE G

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Mission Control, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (internet, email)

PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing San Jose, CA 95110	LIT	Printing/Mailhouse Costs	\$6,760.25
Van Gorder Photography Glendale, CA 91204	СМР	Photography Services	\$1,358.00
Political Data, Inc. Norwalk, CA 90650	LIT	Data for Mailer	\$878.51
Pacific Printing San Jose, CA 95110	LIT	Printing/Mailhouse Costs	\$6,760.25

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$15757.01

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL
NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mission Control, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postal Service Los Angeles, CA 90001	POS	Mailer Postage Costs	\$7,368.82
Pacific Printing San Jose, CA 95110	LIT	Printing/Mailhouse Costs	\$6,617.80
US Postal Service Los Angeles, CA 90001	POS	Mailer Postage Costs	\$7,368.85
Pacific Printing San Jose, CA 95110	LIT	Printing/Mailhouse Costs	\$6,617.80

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$27973.27

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from02/10/2019	FORM 40U
through _03/09/2019	Page <u>42</u> of <u>46</u>
	I.D. NUMBER 1415363

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

Mission Control, Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherw	ise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be si	ummarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
S Postal Service os Angeles, CA 90001	POS	Mailer Postage Costs	\$7,368.85
os Angeles, CA 90001			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7368.85

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
from02/10/2019	FORM 40U
through _03/09/2019	Page <u>43</u> of <u>46</u>
	I.D. NUMBER 1415363

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Pacific Printing

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JS Postal Service os Angeles, CA 90001	POS	Mailer Postage Costs	\$7,368.82
tach additional information on appropriately labeled continuation sheets	 S	1	TOTAL* \$7368.82

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
from02/10/2019	FORM 40U
through _03/09/2019	Page <u>44</u> of <u>46</u>
	I.D. NUMBER 1415363

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FRIENDS OF SOLACHE FOR SENATE 2019 SPECIAL

The Aranda Group

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
POS	Postage for Mailer	\$2,554.70

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2554.70

Schedule H -	
Loans Made to	Others*

Type or print in ink.

		SCHEDULE H
Sta	atement covers period	CALIFORNIA 460
rom_	02/10/2019	FORM 40U

Loans Made to Others*		to whole dollars.		from02/10/2019		FORM 460		
SEE INSTRUCTIONS ON REVERSE					through <u>03/09/2</u>	019	Page 45	_ of <u>46</u>
NAME OF FILER FRIENDS OF SOLACHE FOR SENATE 2019 SPEC	IAL						I.D. NUMBER 1415363	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
			<u>I</u>	1	I	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
1. Loans made this period(Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans (Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line (Enter the net here and on the Summan	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period from02/10/2019	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVER	RSE			through <u>03/09/2019</u>	Page 46 of 46	
NAME OF FILER FRIENDS OF SOLACHE FOR	SENATE 2019 SPECIAL				I.D. NUMBER 1415363	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DES	AMOUNT OF INCREASE TO CASH		
Attach additional inf	formation on appropriately labeled continuation she	ets.		SUBTO	TAL\$.00	
Schedule I Summa 1. Increases to cash of \$	ary \$100 or more this period			<u>\$.00</u>	_	